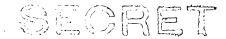
Attachments:
Receipts

25X1

25X1

25X1





attn	:	Project Director/AQUATONE Administration Officer/Finance		
		Deputy Director of Security (Investigations and Support)		
		Project AQUATONE (OARFISH) #118L57		
	1. This is to advise that on 29 May 1956 a representative of this office delivered one (1) U. S. Treasury Check, #12,410,196, in the amound of One Hundred Forty-Three Thousand, One Hundred and Seventy-Five Dollars (\$143,175.00) dated 17 May 1956, to LOCKHEED AIRCRAFT CORPORATION.			
	is at	An original and one conv of the receipt executed by Mr. and witnessed by acknowledging the above check		
		FOR THE DIRECTOR OF SECURITY:		

25X1

25X1

25X1

Attachments: Receipts

SIORET

## RECEIPT OF PAYMENT

STAT

Receipt is acknowledged of one (1) U. S. Treasury Check dated
17 May 1956 and made payable to as follows:

#12,410,196 - in the amount of One Hundred Forty-Three
Thousand, One Hundred and Seventy-Five Dollars
(\$143,175.00) in payment of Invoice Number 4-8,
Contract Number SP-1913.

STAT

May 29 | 956

BY

WITNESSET

## RECEIPT OF PAYMENT

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Receipt is acknowledged of one (1) U.S. Treasury Check dated
17 May 1956 and made payable to as follows:

#12,410,196 - in the amount of One Hundred Forty-Three
Thousand, One Hundred and Seventy-Five Dollars
(\$143,175.00) in payment of Invoice Number 4-8,
Contract Number SP-1913.

May 29/954

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WITNESS